AMENDMENT OF COLUMN AMONTEY CATTON OF CONTRACT			11. CONTRACT ID CODE   PAGE OF PAGES				
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I J I URCHASE REQ. NO.I 5. PROJECT NO.:			. j	1 1 03
12. AMENDMENT/MODIFICATION NO. 1 P00026 16. IESUED BY	13. EFFECTIVE DATE	14. REQUISITION/P 1 SEE SCHEDULE 17. ADMINISTERED				J.(It applicab	16)
i · CODE	FA3828	T/. HUTTATSTEREU	Di (II	other than		DE 1	
CONTRACTING SQUADRON  SAE AVENUE STE 1  SHEPPARD AFB TX	76311 <i>-2</i> 7 <b>4</b> 6	; ; [					
8.NAME AND ADDRESS OF CONTRACTOR (	No.,street,county,Sta	te and Zip code)	1 (x)	19A. AMENDM	ENT OF SOLICIT	TATION NO.	
,				; !			
TREND MESTERN TE	CHNICAL CORP	585885S	 	96. DATED	(See item 11)		
1 4128 H COMMONNEALTH AVE 1 FULLERTON CA 92833-2536			1 100. MODIFICATION OF CONTRACT/ORDER NO.				
CALLESTICATE OF SECON EURO			1 ! <b>X</b>	X   F416129800001			
	1			110B. DATED 1 970CT30	(See item 13)	)	
	ILITY CODE		<u>`</u>	3700130			
I <u>II. THIS ITEM ONLY APPLIES TO AMEN</u> I_ITHE above numbered solicitation	is amended as set for	th in Item 14. The	hour	and date sp	ecified for re	eceipt of Offe	rs
is extended,     is not extend	ed.						
Offers must acknowledge receipt of bu one of the following methods:	·						
(a)By completing Items 8 and 15, a on each copy of the offer submitt	nd returning copi	es of the amendmen	t; (b)	By acknowle	dging receipt	of this amend	ment
l and amendment numbers. FAILURE (	if Your acknowledgemen	IT TO BE RECEIVED A	T THE	PLACE DESIG	NATED FOR THE	RECEIPT OF OF	FERS
PRIOR TO THE HOUR AND DATE SPECIF   to change an offer already submit	ted, such change may	be made by telegra	m or 1	ettër.provi	ded each teleg	gram or letter	•
makes reference to the solicitation in the sol	on and this amendment	. and is received	prior	to the oper	<u>ing hour and c</u>	date specified DE: F60700	<u> </u>
3400 300 6444 414110 59212 6	3 660700_	•					
TOTAL TIPE AND THE COURT TO MOS	TETCATTONC OF CONTRAC	T (ODDEDC			NET_INC	1500.	00
113. THIS ITEM APPLIES ONLY TO MOD IT MODIFIES THE CONTRACT/OF	DER NO. DESCRIBED IN	ITEM 14.		·····			
(x)  A. This change order is issued the contract order no in item	med pursuant to:(Speci N 10A.	fy authority) The	change	s set fort	ıın item 14 ai	re made in the	<b>)</b>
IB. The above numbered contra X   office,appropriation data	ct/order is modified ,etc.) set forth in I	to reflect the adm	inistr the a	ative chang uthority of	es(such as cha FAR 43.103(b)	anges in payin ).	ıg
C. This supplemental agreeme	nt is entered in purs	want to authority	of:				
 	dification and author					<del></del>	<u> </u>
	MILICACION AND SUCION	1tg/					
F TMPORTONITA CARAMANAN IVI da s	ot,  _  is required t	o sign this docume	nt and	return	copies to the	e issuing offi	
i E. Impuniumi: contractor iĝi is r							ce.
   14. Description of amendment/modif				cluding so	icitation/con	tract subject	.ce.
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14. Description of amendment/modification matter where feasible.)  POC: STORY, SHIRLEY L. PHONE: 9406763895  SEE SCHEDULE  SEE SCHEDULE  SEE SCHEDULE  SEE SCHEDULE	ication (Organized by erms and conditions of ce and effect.	UCF section headi	ngs,in	in item 90 E OF CONTRO	n or 10A, as h	eretofore chan	nged,
14. Description of amendment/modification matter where feasible.)  POC: STORY, SHIRLEY L. PHONE: 9485763895  SEE SCHEDULE  SEE SCHEDULE  SEE SCHEDULE  SEE SCHEDULE	erms and conditions of ce and effect.	the document refe	ngs,in	in item 90 E OF CONTRA	or 10A, as h	eretofore chan (Type or prin 116C.DATE SI	nged,
14. Description of amendment/modification matter where feasible.)  POC: STORY, SHIRLEY L. PHONE: 9486763895  SEE SCHEDULE  SEE SCHEDULE  Fine pt as provided herein, all to ms unchanged and in full form mE AND TITLE OF SIGNER (Type	erms and conditions of ce and effect.	the document refe	erenced ID TITL STORE	in item 90 E OF CONTRA	or 10A, as historian of the control	eretofore chan (Type or prin	nged,

F4161298C0001 Modification P00026 4 Jan 2000 Page 02 Trend Western Technical Corporation

TIN#95-17857321 I

DUNS #059220632

Cage Code#50500

- a. This modification is issued to increase the not to exceed (NTE) line item on 2004aa of the contract. All changes are identified by a bar in the margin of the hard copy change page or displayed by dark bold blue text on the supply intranet/CD Rom Page.
- b. Remove and replace Part I, Section B, REVISED PAGE B-3A (Modification P00025) with newly REVISED PAGE B-3A, which changes the NTE line item 2004aa from \$5,000.00 to read NTE \$6,500.00, an increase of \$1,500.00. Actual hours and associated costs to be invoiced with suitable payroll records and receipts submitted for verification.
- c. With the increase of funds on Line Item 2004aa, the Total Option Year Two Price on page B-3A of Part I, SECTION B, SUPPLIES AND SERVICES, is changed from \$4,032,554.88 to read \$4,034,054.88, an increase of \$1500.00.
- d. All other terms and conditions remain unchanged.

## PART I SECTION B SUPPLIES/SERVICES AND PRICE/COSTS SUPPLIES AND SERVICES TO BE FURNISHED (OY 2 continued)

2004aa	Reimbursement for approved attendance at and training as outlined in Section C, parag	neetings		
		NOT TO EXCEED	\$	6,500.00
2004ab	Reimbursement for facilities upkeep and m projects as described in Section C, paragrap (Self Help)			
		NOT TO EXCEED	\$	25,000.00
2004ac	Reimbursement for labor in support of reloc specified in Modification P00025			
	•	NOT TO EXCEED	\$	1,800.00
2005	Wage Determination IAW Modification P00017		<u>\$</u>	102,350.14
	TOTAL OPTION YEAR TWO PRICE		<u>\$</u>	4, 034,054.88

Modification P00026 REVISED PAGE B-3A TREND WESTERN TECHNICAL CORP



CAGE CODE: 50500 TIN:951785731 DUNS: 059220632
THE PURPOSE OF THIS MODIFICATION IS TO ADD AN ADDITIONAL \$1500.00 TO LINE
ITEM 2004AA CHANGING THE TOTAL FROM \$5000.00 TO \$6500.00.

FUND CITE CODE IS 5703400 300 6444 414110 59212 03 660700

P99925

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F4161298C0001

**Ø**3

TREND WESTERN TECHNICAL CORP

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

002 21501BASESUP

F73L659356Ø1ØØ

JB

15**00.**00

1500.00

PRI: 28

BASE SUPPLY SERVICES, AS SPECIFIED: THIS MODIFICATION IS ISSUED TO ADD FUNDS TO LINE ITEM 2004AA OF THE CONTRACT, IN

THE AMOUNT OF \$1500.00, TO CHANGE THE TOTAL OF THAT LINE ITEM TO \$6500.00.